

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-10 Budget Release Order for an amount of Rs.27,10,000/-(Rupees Twenty Seven Lakhs and Ten Thousand Only) towards 3<sup>rd</sup> installment from the B.E. Provision 2009-10 to the Director of Disabled Welfare - Orders – Issued

FINANCE (Expr.WD CW & DW) DEPARTMENT

G.O.Rt.No.474

Dated:09 -02-10.  
Read the following

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
  2. G.O.Ms.NO.237, Finance (BG1) Department, Dt: 10-09-2009
  3. G.O.Ms.NO.250, Finance (BG1) Department, Dt: 12-10-2009
  4. G.O. Rt. No.4093, Finance (Expr WD, CW &DW) Department dated: 17-11-2009
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ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Director of Disabled Welfare, AP, Hyderabad, for an amount of Rs.27,10,000/-(Rupees Twenty Seven Lakhs and Ten Thousand Only) towards 3<sup>rd</sup> installment from the B.E. Provision 2009-10 as detailed in the annexure to this order

The Women Development, Child Welfare and Disabled Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

\ To  
The Director for Disabled Welfare, AP, Hyderabad  
The WD CW & DW Department  
The Director of Treasuries and Accounts, AP, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Accountant General, AP, Hyderabad  
Copy to  
The REINS/JS (IFIS)  
SF/ SCs.

// FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.474, Finance (Expr WD, CW &DW) Deptt. Dated:09-02-10									
PLAN									(Rupees in Thousands)
Sl. No	Name of the Scheme	Head of account	B.E. 2008-09	Amount already Authorised for 2nd qtr.	Amount to be authorize d for 3rd qtr.	Balance amount available	Procedu re of drawal of funds	Drawing Officer	Remar ks
1	2	3	4	5	6	7	8	9	10
1	District Offices	2235-02-101-11-NSP-SH(03)					Detailed Voucher Bill	Drawing and Disbursin g Officer Concerned	
		140	3800	1900	950	950			
		280-284	50	25	12	13			
		310-312	2500	1250	625	625	With full Vouchers/Detailed Bills(APTC Form 102)		
		Total SH (03)			1587				
2	Govt. Residential School for Handicapped (under the control of Commissioner, Disabled Welfare).	2235-02-101-11-NSP SH (44)					Detailed Voucher Bill	Drawing and Disbursin g Officer Concerned	
		130-131	100	50	25	25			
		210-212	14	7	3	4			
		500-503	300	150	75	75			
		Total SH(44)			103				
3	Scholarships to Physically Handicapped Students	2235-02-789-11-NSP-SCP-SH(07)					With full Vouchers/ Detailed Bills(APTC Form 103)	Drawing and Disbursin g Officer Concerned	
		340	3596	1798	899	899			
		TotalSH(07)			899				
4	Scholarships to Physically Handicapped Students	2235-02-796-11-NSP-TSP-SH(07)							
		340	485	242	121	122	with full vouchers/ Detailed Bills(APTC Form 103)	Drawing and Disbursin g Officer Concerned	
		Total SH(07)			121				
		Grand Total			2710				

SECTION OFFICER